BILL NO. S-85-03-27

SPECIAL ORDINANCE NO. S- 45-85

AN ORDINANCE approving City Utilities Purchase Orders #A-43919, #A-43920 and #A-43921, by the City of Fort Wayne by and through its Department of Purchasing and Glenbrook Dodge and Hefner Chevrolet for various departments.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Orders #A-43919, #A-43920 and #A-43921, by and through its City Utilities, and the Department of Purchasing and Glenbrook Dodge and Hefner Chevrolet, for various departments, respectfully for:

> the awarding of a bid with respect to the purchase of a total of 51 automobiles by the City Utilities Garage for various departments per specifications in Reference No. 736;

involving a total cost of Four Hundred Ninety-One Thousand Nine Hundred Fourty-Four and 84/100 Dollars ($491,944.84) - (Hefner Chevrolet, $262,725.24; and Glenbrook Dodge, $229,219.60), all as more particularly set forth in said Purchase Orders, which are on file in the Office of the Department of Purchasing, and are by reference incorporated herein, made a part hereof, and are hereby in all things ratified, confirmed and approved, subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Janet G. Bradbury
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Bradbury, seconded by Burns, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council ~~Chambers~~, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S

DATE: 3-12-85

Sandra E. Kennedy
~~SANDRA E. KENNEDY~~, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO					

DATE: 3-26-85

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (~~ZONING~~ MAP) ORDINANCE (~~RESOLUTION~~) NO. G-45-85 on the 26th day of March, 19 85,

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of March, 19 85, at the hour of 11:30 o'clock A .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of March, 19 85, at the hour of 11:30 o'clock A .M.,E.S.T.

WIN MOSES, JR., MAYOR

BID REFERENCE NO. 736

COMPANY NAME	A	B	C
Hefner	$ 11,616.56	$ 9,289.46	$ 7,864.29
Allen Cty. Motors	11,876.00	9,550.03	8,218.57
Bob Jackson Ford	11,662.71	9,488.60	8,295.85
Glenbrook Dodge	11,460.98	9,880.22	7,541.02

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A– 43919

DATE 03/08/85
REQ. NO. 151

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE
1705 S. LAFAYETTE ST.
FORT WAYNE, IN 46803

GLENBROOK DODGE
100 W. COLISEUM
FORT WAYNE, IN 46805

INVOICE IN DUPLICATE

☐ CIVIL CITY

XX CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
20	ea	NEW 1985 MODELS DODGE DIPLOMATS WITH POLICE PACKAGE AS PER THE SPECIFICATIONS IN BID REF. NO. 736, SECTION A	11,460.98	229,219.60
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE NO: _____ DATE: _____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS HEREIN REFERRED TO IN THE CITY EQUIPMENT LEASE FINANCING		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	229,219.60

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

APPROVED BY THE STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

PURCHASE ORDER NUMBER
A— 43921

DATE 03/08/85
REQ. NO. 154

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE
1705 S. LAFAYETTE ST.
FORT WAYNE, IN 46803

HEFNER CHEVROLET
500 E. STATE
FORT WAYNE, IN 46805

INVOICE IN DUPLICATE

☐ **CIVIL CITY**

☒ XX **CITY UTILITIES**

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
18	ea	CHEVROLET CAVALIER SEDANS, NEW 1985 - 4/DOOR	7812.41	140,623.38
		AS PER THE SPECIFICATIONS IN BID REFERENCE NO. 736, SECTION C		
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO:_____ DATE:_____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED TO HEREIN IN THE CITY OF FORT WAYNE EQUIPMENT LEASE FINANCING.		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	140,623.38

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

STATE BOARD OF ACCOUNTS FOR CITY UTILITIES AND CIVIL CITY OF FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A— 43920

DATE 03/08/85
REQ. NO. 153

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

CITY UTILITIES GARAGE
1705 S. LAFAYETTE ST.
FORT WAYNE, IN 46803

HEFNER CHEVROLET
500 E. STATE ST.
FORT WAYNE, IN 46805

DELIVER TO: DEPARTMENT OR DIVISION

SAME AS ABOVE

INVOICE IN DUPLICATE

☐ CIVIL CITY

☒ XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER

CASH DISCOUNT TERMS ____ % IF PAID WITHIN ____ DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
5	ea	NEW 1985 CHEVROLET CELECBRITY SEDANS	9289.46	46,447.30
8	ea	NEW 1985 CHEVROLET CELEBRITY STATION WAGONS	9456.82	75,654.56
		PER SPECIFICATIONS IN BID REF. #736, section B		
		SUBJECT TO COUNCILMANIC APPROVAL:		
		ORDINANCE #:_____ DATE:_____		
		SUBJECT TO ASSIGNMENT BY THE CITY OF FORT WAYNE FOR THE PURPOSE OF INCLUDING THE ITEMS REFERRED HEREIN IN THE CITY EQUIPMENT LEASE FINANCING		
		FOR INFORMATION CONTACT PURCHASING (219) 427-1101	TOTAL	122,101.86

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE
READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

FORM DP2B 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 26

Ref. No. 736

Date 2/8/85

Date wanted 2/28/85

Mail all replies and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

Address 1705 S. Lafayette St.
Fort Wayne, Indiana

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 28,1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34568. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Section Description		
		A Twenty (+/-) 1985 Law Enforcement Pursuit Vehicles per the attached specifications.	11460.98	229219.60
		B Twenty (+/-) 1985 Four-door Sedans per the attached specifications.	9980.22	197604.40
		C Ten (+/-) 1985 Two-door sedans per the attached specifications.	7541.02	75410.20
		See alternate bids also.		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		NOTE: The MBE/WBE Statement Form (Page 24 of 26) MUST be filled out and returned with your bid or it will be disqualified!!!!		
		Affirmative Action: On File: X Attached:		

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time (from date of closing), to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications accompanying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signed:

Glenbrook Dodge, Inc.
Name of Company

By _____ Title President

Douglas G. McKibben

Address 100 W. Coliseum

City Fort Wayne, IN Date 2-26-85

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION A
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Glenbrook Dodge, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1.	Base Bid/Model 1985 Dodge Diplomat with Police Package	$ 10,985.98
2.	Freight Charges (if any)	$ 475.00
3.	Other Charges (please specify)	None
	a. _____	$ _____
	b. _____	$ _____
	c. _____	$ _____
4.	Trade - In: (if any)	$ None
5.	Total Delivered Price	$ 11,460.98

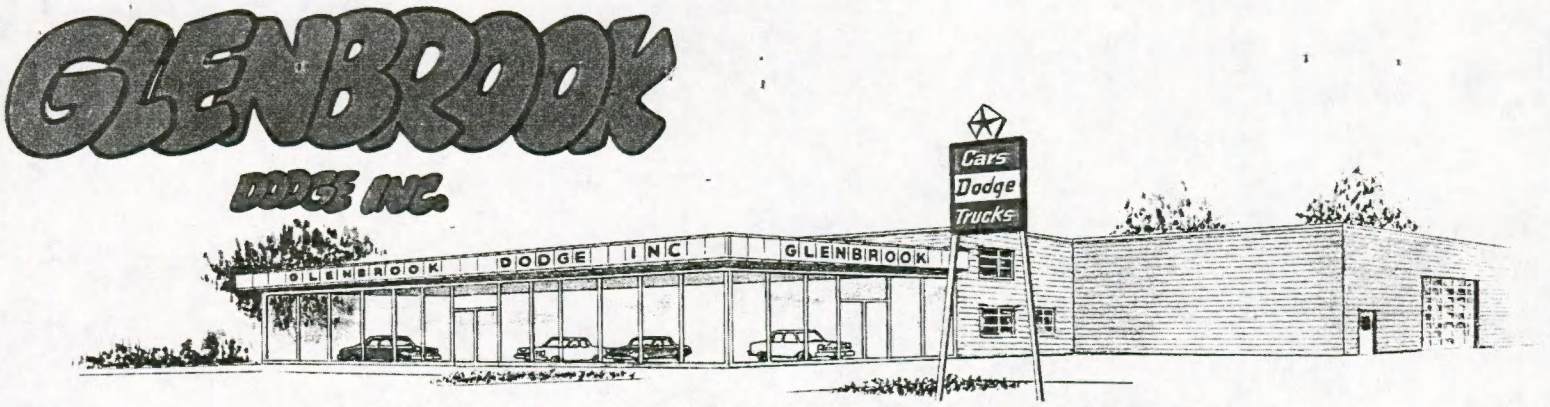
Discounts will be allowed as follows: None

_____% if paid within _____ days

Net if paid within _____ days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 65-100 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.



100 WEST COLISEUM BOULEVARD • FORT WAYNE, INDIANA 46805 • TELEPHONE 484-1533

SECTION A

1985 Dodge Diplomats with Police Package
112.7" wheelbase

Exceptions:
Standard front springs
Clock (digital) integral with radio
Speedometer calibrated in 1 MPH increments
No heater available above standard heater.
Air conditioning semi-automatic
Bonding strap package includes: Exhaust system, 4 straps; hood to body, 2 straps; decklid to body, 1 strap; transmission to chassis, 1 strap; engine to chassis, 1 strap; engine to body, 1 strap.
Tires are P215/70R15 steel belted radial ply high performance police type, BSW.
Wheels are H.D. 15 x 7.0JJ.
Parking brake releases automatically once lever is pulled.
H. D. Power/ disc brake system (incl. semi-metallic disc pads & 11" x 2.5 rear drums, asbestos bonded.)
114 amp alternator and 500 amp battery
Service manuals are combined chassis-body & electrical.

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Glenbrook Dodge, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1.	Base Bid / Model 1985 Dodge Diplomat	$ 9405.22 /
2.	Freight Charges (if any)	$ 475.00
3.	Other Charges (please specify)	None
	a.	$
	b.	$
	c.	$
4.	Trade - In: (if any)	$ None
5.	Total Delivered Price	$ 9880.22

Discounts will be allowed as follows: None

_____ % if paid within _____ days

Net if paid within _____ days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 50-75 days calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

GLENBROOK
DODGE INC.

100 WEST COLISEUM BOULEVARD • FORT WAYNE, INDIANA 46805 ▪ TELEPHONE 484-1533

Section B
20 Vehicles

1985 Dodge Diplomats
112.7" wheelbase

Exceptions:
No heater available other than standard
Standard engine is V8, 318
Tires are P205/75R15 wide-white sidewall, steel-belted radials
Power front brakes, disc and rear drums. Rivited, molded asbestos front with bonded, molded asbestos rear.
Service manuals are combined chassis-body & electrical.
Alternator not defined as maintenance free.
400 amp battery
Air conditioning semi-automatic temperature controlled.
Intermittent wipers required with tilt steering wheel.

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION C

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Glenbrook Dodge, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1.	Base Bid/Model 1985 Dodge Charger	$ 7167.02 /
2.	Freight Charges (if any)	$ 374.00
3.	Other Charges (please specify)	None
	a. _____	$ _____
	b. _____	$ _____
	c. _____	$ _____
4.	Trade - In: (if any)	$ None
5.	Total Delivered Price	$ 7541.02

See attached sheet for alternate bid on 1985 Dodge Aries 2 & 4 door.

Discounts will be allowed as follows: None

_____% if paid within _____ days

Net if paid within _____ days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 50-75 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

GLENBROOK
DODGE INC.

100 WEST COLISEUM BOULEVARD • FORT WAYNE, INDIANA 46805 • TELEPHONE 484-1533

Section C
1985 Dodge Chargers

Exceptions:
96.5" wheelbase
Rear console not available; front console available in a package only.
Intermittent wipers standard
Dome light is standard; map light not available.
Tilt steering wheel not available
digital clock integral with radio
Sound insulation above standard not available
2.2 liter, 4 cylinder engine
Tires are P165/80R13 steel-belted radial, black sidewall
*Brakes are power front disc, rear drum; Rivited, molded metallic front with rivited rolled asbestos rear.
335 amp battery

GLENBROOK
DODGE INC.

100 WEST COLISEUM BOULEVARD • FORT WAYNE, INDIANA 46805 ▪ TELEPHONE 484-1533

Section C
10 vehicles

ALTERNATE BID
1985 Dodge Aries 2-door
100.3" wheelbase

Purchase price $7843.91 plus freight of $398.00 or a total of $8241.91.

Alternate bid
1985 Dodge Aries 4-door
Purchase price $7944.21 plus freight of $398.00 or a total of $8342.21.

Exceptions:
Digital clock integral with radio
2.2 liter, 4 cylinder engine
335 amp battery
Intermittent wipers standard

Power brakes, front disc & rear drum. Bonded molded metallic front with riveted rolled asbestos rear.

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 26

Ref. No. 736

Date 2/8/85

Date wanted 2/28/85

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

Address 1705 S. Lafayette St. Fort Wayne, Indiana

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 28,1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Section / Description		
		A — Chev. Impala — Twenty (+/-) 1985 Law Enforcement Pursuit Vehicles per the attached specifications.	$11,616.56	
		B — Chev. Celebrity — Twenty (+/-) 1985 Four-door Sedans per the attached specifications.	$ 9,289.46	
		C — Chev. Cavalier — Ten (+/-) 1985 Two-door sedans per the attached specifications.	$ 7,864.29	

THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.

NOTE: The MBE/WBE Statement Form (Page 24 of 26) MUST be filled out and returned with your bid or it will be disqualified!!!!

Affirmative Action: On File: Attached:

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 18 on reverse side hereof.

Terms ____% cash discount if paid within 15 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Hefner Chev. Inc.
Name of Company

Per Robert Kuerp Title Fleet Manager

Address 500 E. State

City Fort Wayne Date 2/27/85

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Hefner Auto Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid / Model Celebrity $ Sedan / St. Wagon
2. Freight Charges (if any) $ _____
3. Other Charges (please specify)
   a. _____ $ _____
   b. _____ $ _____
   c. _____ $ _____
4. Trade - In: (if any) $ _____
5. Total Delivered Price each $ 9289.46 / 9456.82

Discounts will be allowed as follows:

_____ % if paid within _____ days

Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 60 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

Service Manuals are available at a cost of $21.00 each

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Hefner Chev Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid / Model Celebrity $ Sedan / St. Wagon
2. Freight Charges (if any) $ _____
3. Other Charges (please specify)
   a. _____ $ _____
   b. _____ $ _____
   c. _____ $ _____
4. Trade - In: (if any) $ _____
5. Total Delivered Price each $ 9289.46 / 9456.82

Discounts will be allowed as follows:

_____% if paid within _____ days

Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 60 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

Heavy duty alternator included with air conditioning

Service Manuals are available at a cost of $ 21.00 each

Free options included in bid: AM - FM stereo radio and tilt steering wheel

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION C

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Helmer Chev. Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid/Model Cavalier $2dr. Coupe/4dr. Sedan
2. Freight Charges (if any) $_____
3. Other Charges (please specify)
   a. _____ $_____
   b. _____ $_____
   c. _____ $_____
4. Trade - In: (if any) _____ $_____
5. Total Delivered Price each $7864.29/7812.41

Discounts will be allowed as follows:

_____% if paid within _____ days

Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 60 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

65 amp. alternator not available.

Service manuals available at a cost of $21.00 each.

Free options included in bid: power steering and dual outside mirrors.

Clock not available on 4 door Sedan

FOR : DP2B 1-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Page 1 of 26

Ref. No. 736

Date 2/8/85

Date wanted 2/28/85

Mail all replies and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage

Address 1705 S. Lafayette St.
Fort Wayne, Indiana

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 28,1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Section — Description		
		A — Twenty (+/-) 1985 Law Enforcement Pursuit Vehicles per the attached specifications.		
		B — Twenty (+/-) 1985 Four-door Sedans per the attached specifications.		
		C — Ten (+/-) 1985 Two-door sedans per the attached specifications.		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		NOTE: The MBE/WBE Statement Form (Page 24 of 26) MUST be filled out and returned with your bid or it will be disqualified!!!!		
		Affirmative Action: On File: X Attached:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 15 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time (from date of closing), to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Bob Jackson Ford, Mercedes, Volvo

Per _____ Name of Company Title Fleet MGR.

Address 320 W. Coliseum Blvd.

City Ft. Wayne, IN 46805 Date 2-27-85

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION A
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid/Model $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. _____ $
   b. _____ $
   c. _____ $
4. Trade - In: (if any) $
5. Total Delivered Price $11,662.71 EACH

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 0 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 0 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BOB JACKSON FORD, MERCEDES, VOLVO

320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805 (219) 482-4228

FORD

VOLVO

MERCEDES BENZ

A

1985 Ford Crown Victoria "S" 4 Door Sedan
114.3 Wheelbase
Heavy Duty Police Package Frame and Suspension
Heavy Duty Rubber Floor Mats Front and Rear
Vinyl Split Front Seat and Vinyl Rear Bench
Map Light, Glove Box Light, Trunk Light, and Tray Light
Cigar Lighter
Electric Trunk Release Left of Center
Electric Clock
No Door Switches
Additional Dome Light in Front of Rear View Mirror
Engine Light
AM Radio With Filter Choke
Blower Motor with Filter Cap
Certified Speedometer
L.H. and R.H. Remote Mirrors
Front Power Window Only
Interval Wipers
Rear Window Defroster
Tilt Wheel
Air Conditioning
Seat Belts
Body Side Moldings
Tinted Glass
Front and Rear Bumper Guards
Single Roof Reinforcement
Ground Bonding Straps
302 V-8 Police Package 2 BBL 140 HP Engine
Automatic Overdrive Transmission with First Gear Lock-out
External Oil Cooler
P225 / 70R X 15 BSW (Special Tires)
Heavy Duty Wheels
Power Steering with External Oil Cooler
Heavy Duty Power Brakes with Semi-Metalic Linings
100 AMP Alternator
71 AMP Battery with Heat Shield

(Continued)

BOB JACKSON FORD, MERCEDES, VOLVO

320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805 (219) 482-4228

FORD

VOLVO

MERCEDES BENZ

White in Color
All Vehicles Keyed Alike (3 Keys)
Rustproofing
Manuals

PRICE PER UNIT $11,662.71

WARRANTY: 12,000 Miles or 12 Months on Adjustments
24,000 Miles or 24 Months on Drivetrain

OPTION: 2 Front Vinyl Bucket Seats Add $180.75

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid / Model $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. _____ $
   b. _____ $
   c. _____ $
4. Trade - In: (if any) $
5. Total Delivered Price $ ~~9,295.85~~ 9488.60 EACH

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 0 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin _____ calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BOB JACKSON FORD, MERCEDES, VOLVO

320 West Coliseum Blvd.
FORT WAYNE, INDIANA 46805 (219) 482-4228

VOLVO

B B

1985 Ford LTD 4 Door Sedan
105.5 Inch Wheelbase
Standard Suspension and Frame
Flight Bench Seat
Map Light, Glove Light, Trunk Light, Ash Tray Light, Cigar Lighter
AM Radio, 2 Speed Wipers with Washers, Heavy Duty Heater
Dual Remote Control Mirrors
Tilt Wheel
Rear Window Defroster
Air Conditioning
Front and Rear Seat Belts, Body Side Molding
Tinted Glass
Front and Rear Floor Mats
V-6 3.8L Engine
Automatic Transmission
P195 / 75R X 14 BSW Tires With Full Size Spare
Power Steering
Power Brakes (Semi-Metallic)
60 AMP Alternator
54 AMP Battery
One Solid Standard Color
Rustproofing
Service Manuals

PRICE PER UNIT $9,488.60

12,000 Miles or 12 Month Ford Warranty on Adjustments
24,000 Miles or 24 Month Ford Warranty on Drivetrain

OPTION: 4 Door Station Wagon Add $82.90
(Per Attached Sheet)

BOB JACKSON FORD, MERCEDES, VOLVO

320 West Coliseum Blvd.

FORT WAYNE, INDIANA 46805 (219) 482-4228

VOLVO

1985 Ford 4 Door Station Wagons
105.5 Wheelbase
Flight Bench Seat
Light Group (Same as Four Door Sedan)
AM Radio, 2 Speed Wipers and Washers
Dual Mirrors - Remote
Tilt Wheel
Rear Defroster
Air Conditioning
Seat Belts and Body Side Moldings
Tinted Glass
Front and Rear Mats
V-6 3.8L Engine
Automatic Transmission
P195 / 75R X 14 BSW Tires with Full Size Spare
Power Steering
Power Brakes (Semi-Metallic)
60 AMP Alternator
54 AMP Battery
One Solid Color
Rustproofing
Service Manuals

PRICE PER UNIT $9,429.41

Warranty: Same As 4 Doors

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION C

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Bob Jackson Ford, Mercedes, Volvo submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid/Model $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. _____ $
   b. _____ $
   c. _____ $
4. Trade - In: (if any) $
5. Total Delivered Price $ ~~[illegible]~~ 8295.85 EACH

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 0 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin 0 calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BOB JACKSON FORD, MERCEDES, VOLVO

320 West Coliseum Blvd.
FORT WAYNE, INDIANA 46805 (219) 482-4228

FORD

VOLVO

C

1985 Ford Tempo GL 2 Door Sedan
99.9 Inch Wheelbase
Bucket Seats Front and Bench in Rear With Seat Belts
AM Radio, Mini Console, Rearview Mirror, 2 Speed Wipers with Washers
Cigar Lighter
Light / Convenience Group
Tilt Wheel
Air Conditioning
Tinted Glass
Rear Window Defroster
Electric Clock
Floor Carpeting
Body Side Molding
Dual Remote Control Mirrors
Front and Rear Floor Mats
2.3 L 4 cyl Engine
Automatic Transmission
P175 / 80R X 13 BSW Tires with Full Size Spare
Power Steering
Power Brakes with Semi-Metallic Lining
65 AMP Alternator
45 AMP Battery
One Standard Color
Rustproofing
Service Manuals

PRICE PER UNIT $8,295.85

12,000 Miles or 12 Month Ford Warranty on Adjustments
24,000 Miles or 24 Month Ford Warranty on Drivetrain

OPTION: Four Door Sedan Same Price

FORM DP29 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 26

Ref. No. 736

Date 2/8/85

Date wanted 2/28/85

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all orders and correspondence, etc. to Att. of Carol Offerle: 427-1101 DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division City Utilities Garage
1705 S. Lafayette St.

Address Fort Wayne, Indiana

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids February 28,1985 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		Section — Description		
		A — Twenty (+/-) 1985 Law Enforcement Pursuit Vehicles per the attached specifications.		
		B — Twenty (+/-) 1985 Four-door Sedans per the attached specifications.		
		C — Ten (+/-) 1985 Two-door sedans per the attached specifications.		
		THE ITEMS REFERRED TO HEREIN WILL BE INCLUDED IN A LEASE PACKAGE FOR FINANCING PURPOSES AND WILL BE PAID FOR AT THE TIME THE APPROPRIATE LEASE PACKAGE IS COMPLETED.		
		NOTE: The MBE/WBE Statement Form (Page 24 of 26) MUST be filled out and returned with your bid or it will be disqualified!!!!		
		Affirmative Action: On File: Attached:		

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that Bidders furnish the information requested above.

Firm Name: Allen County Motors Inc.
Name of Company
By David Smith Title fleet mgr.
Address 2300 W. Jefferson
City Ft. Wayne In Date 2-28-85

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION A
BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid/Model New 1985 Ford Crown Victoria S. Police 302 V-8 $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. $
   b. $
   c. Option: #21 Seats 100 To Net $80.75 $
4. Trade - In: (if any) $
5. Total Delivered Price Base Bid Each Unit $ 11,876.00

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin Approx. 60 DAYS calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION B

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid / Model New 1985 Ford LTD 4DR Sedan $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. _____ $
   b. _____ $
   c. Option! Wagon Add To Base $
4. Trade - In: (if any) $
5. Total Delivered Price Base Bid Each Unit $ 9550.03

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin Approx 45 DAYS calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BID REFERENCE NO.: 736
(Use this number on envelopes and all related correspondence)

SECTION C

BID - TERMS & CONDITIONS FORM

CITY OF FORT WAYNE, INDIANA
DEPARTMENT OF PURCHASES
ONE MAIN STREET, RM 940
FORT WAYNE, INDIANA 46802

The Allen County Motors, Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specifications(s) as specified within the bid documents.

1. Base Bid/Model New 1985 Ford Tempo 2door $ /
2. Freight Charges (if any) $
3. Other Charges (please specify)
   a. $
   b. $
   c. Option: 4door add To Base $ 0 Same Price
4. Trade - In: (if any) $
5. Total Delivered Price Base Bid Each Unit $ 8218,57

Discounts will be allowed as follows:

0 % if paid within 0 days

Net if paid within 15 days

Show any exception, deviation, extra computation, or information on Bid Supplemental form attached hereto.

In compliance with the invitation to bid, and subject to all conditions thereof, the undersigned agrees to furnish any or all items quoted at the prices set forth after the item(s) unless otherwise specified, whithin Approx. 45 Days calendar days after receipt of Purchase Order Contract and/or Notice to Proceed.

BILL NO. S-85-03-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities Purchase Orders #A-43919, #A-43920 and #A-43921, by the City of Fort Wayne by and through its Department of Purchasing and Glenbrook Dodge and Hefner Chevrolet for various departments.

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

YES NO

THOMAS C. HENRY
CHAIRMAN

JANET G. BRADBURY
VICE CHAIRWOMAN

DONALD J. SCHMIDT

JAMES S. STIER

CHARLES B. REDD

CONCURRED IN 3-26-85

SANDRA E. KENNEDY
CITY CLERK

6948

S-85-03-27

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: An ordinance approving the awarding of a bid with respect to the purchase of a total of 51 automobiles by the City Utilities Garage for various departments per specifications in Reference no. 736.

EFFECT OF PASSAGE: Replacement of exhisting equipment used by various departments throughout the City of Fort Wayne.

EFFECT OF NON-PASSAGE: Prolonged use of exhisting vehicles resulting in extreme expenses incurred in maintenance.

MONEY INVOLVED (Direct costs, Expenditures, Savings): Hefner Chevrolet - 262,725.24 and Glenbrook Dodge - $229,219.60.

ASSIGNED TO COMMITTEE (President):